

EXHIBIT B

Supplier Name TEXTRON FASTENING SYSTEMS Camcar div of Textron Fastening Systems Canada LTD.				unpaid balance as of 10/8/2005
Delphi Division (one form required per Division)	Customer #	Invoice#	Date	Amount open
Energy and Engine	23127100	G10480	5/17/2004	59.53
		G10564	6/14/2004	31.70
		G10640	7/13/2004	25.82
		G10713	8/18/2004	21.56
		G10791	9/17/2004	59.53
		G10870	10/19/2004	59.62
		101309	11/8/2004	834.00
		G10960	11/19/2004	232.79
		G11048	12/16/2004	206.49
		G11128	1/12/2005	146.66
		118401	9/1/2005	672.39
		118624	9/1/2005	224.13
		118765	9/2/2005	448.26
		118851	9/6/2005	448.26
		119075	9/7/2005	448.26
		119081	9/8/2005	448.26
		119193	9/9/2005	672.39
		119369	9/12/2005	448.26
		119395	9/13/2005	448.26
		119584	9/15/2005	448.26
		119652	9/16/2005	448.26
		119759	9/19/2005	224.13
		120064	9/21/2005	448.26
		120110	9/22/2005	448.26
		120192	9/23/2005	896.52
		120285	9/26/2005	448.26
		120472	9/27/2005	672.39
		120509	9/28/2005	672.39
		120611	9/29/2005	672.39
		120647	9/30/2005	448.26
		120795	10/3/2005	896.52
		120859	10/4/2005	448.26
		120977	10/5/2005	672.39
				13,780.72
DELPHI E & E	23128300	G10482	5/17/2004	8.66
		G10566	6/14/2004	4.17
		G10715	8/18/2004	6.26
		G10793	9/17/2004	15.97
		G10962	11/19/2004	38.00
		G11050	12/16/2004	54.33
		D8324218	1/6/2005	754.77
		D860DEDQ	7/18/2005	1,141.50
		118256	8/29/2005	224.13
		118625	9/1/2005	224.13
		119220	9/9/2005	224.13
		119318	9/12/2005	224.13

		119396	9/13/2005	448.26
		119540	9/14/2005	224.13
		120688	9/30/2005	224.13
				3,816.70
DELPHI E & C	23127800	M315711	8/8/2004	250.00
				250.00
DELPHI SAGINAW STEERING	75500100	102404	11/29/2004	6.00
		104992	1/14/2005	6.00
		107533	2/25/2005	6.40
		111167	4/27/2005	6.40
		114147	6/16/2005	6.40
		118046	8/24/2005	6.40
		120158	9/28/2005	109.36
				146.96
DELPHI INTERIOR AND LIGHTING	23128000	G10481	5/17/2004	31.28
		G10565	6/14/2004	18.25
		092335	6/25/2004	5.04
		G10641	7/13/2004	12.36
		093553	7/16/2004	7.56
		093983	7/23/2004	8.82
		094482	7/30/2004	6.30
		094937	8/6/2004	11.34
		095427	8/13/2004	8.82
		G10714	8/18/2004	15.64
		096066	8/20/2004	10.08
		096533	8/27/2004	8.82
		097013	9/3/2004	8.82
		097419	9/10/2004	7.56
		097877	9/17/2004	8.82
		G10792	9/17/2004	35.47
		098397	9/24/2004	6.30
		098907	10/1/2004	1.26
		099356	10/17/2004	11.34
		G10871	10/19/2004	28.74
		G10961	11/19/2004	38.62
		103019	12/3/2004	84.42
		G11049	12/16/2004	10.14
		104026	12/21/2004	42.21
		104298	1/3/2005	42.21
		104599	1/7/2005	84.42
		104672	1/10/2005	84.42
		105377	1/21/2005	42.21
		106183	2/4/2005	42.21
		106628	2/11/2005	42.21
		107068	2/18/2005	90.72
		107519	2/25/2005	45.36
		108387	3/11/2005	45.36
		109105	3/24/2005	90.72
		110499	4/15/2005	45.36
		110913	4/22/2005	45.36
		111630	5/3/2005	45.36
				1,173.93
	Total			19,168.31
				19,168.31